

GOVERNMENT OF TELANGANA
ABSTRACT

EFS&T Department – Budget Estimates – 2014-15 – Administrative sanction for an amount of **Rs.8,69,000/- (Rupees Eight Lakhs Sixty nine Thousand only)** in favour of Director, National Green Corps, Hyderabad under Plan from B.E. provision 2014-15 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (For.II) DEPARTMENT

G.O.RT.No. 84

Dated: 06-11-2014.

Read:

G.O.Rt.No.1060, Finance (EBS.VIII) Department, Dt.31.10.2014.

ORDER:-

In the G.O. read above, the Finance (EBS.VIII) Department have issued common Budget Release Order for an amount of **Rs.44,06,000/- (Rupees Forty Four Lakhs Six Thousand only)** to EFS&T Department under Plan from B.E.2014-15 towards meeting the expenditure for the months of October and November, 2014 under various schemes, Heads of Account in favour of different HoDs.

2. In the said Budget Release Order, among other schemes, an amount of **Rs.8,69,000/-** has been released under the scheme of "National Green Corps" under Plan from the BE provision 2014-15 towards meeting the expenditure for the months of October and November, 2014.

3. Accordingly, Government hereby accord administrative sanction to the Director, National Green Corps, Hyderabad, for an amount of **Rs. 8,69,000/- (Rupees Eight Lakhs Sixty nine Thousand only)** under Plan, from B.E. provisions 2014-15 under the scheme of "National Green Corps" towards meeting the expenditure for the months of October and November, 2014.

4. The amount sanctioned in para (3) above shall be debited to the following Head of Accounts:

Sl.No.	Head of Account	Amount for which administrative sanctioned accorded (Rs.)
1.	3435-03-101-11-01-010-018	4,000/-
2.	3435-03-101-11-01-110-111	5,000/-
3	3435-03-101-11-01-130-131	16,000/-
4	3435-03-101-11-01-130-132	20,000/-
5	3435-03-101-11-01-130-133	4,000/-
6	3435-03-101-11-01-130-134	16,000/-
7	3435-03-101-11-01-140-000	44,000/-
8	3435-03-101-11-01-200-000	23,000/-
9	3435-03-101-11-01-260-000	11,000/-
10	3435-03-101-11-01-300-000	1,92,000/-
11	3435-03-101-11-01-500-503	5,34,000/-
	Total:	8,69,000/-

(Rupees Eight Lakhs Sixty Nine Thousand only)

5. The procedure for drawal of funds sanctioned in para (3) and as detailed in para (4) above is Detailed Voucher Bill (DVB)/Grant-in-Aid (GIA). The concerned DDO shall be the Drawing Officer.

(P.T.O.)

6. The Director, National Green Corps, Hyderabad shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Director, National Green Corps, Hyderabad.

Copy to:-

The Accountant General, Telangana State, Hyderabad.
The Pay & Accounts Officer, Telangana State, Hyderabad
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Director, Works and Accounts, M.J. Road, Telangana State, Hyderabad.
The Finance (EBS.VIII) Department.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER.